GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement – Sanction of an amount of Rs.1,09,683/- (Rupees One lakh nine thousand six hundred and eighty three only) to Sri A.Mani, Driver, Employee ID:551655, CFMS ID:14922589 of Puttur Depot, APPTD towards his self treatment for "TRIPLE VESSEL CORONARY ARTERY DISEASE, ACUTE CORONARY SYNDROME, UNSTABLE ANGINA" at M/s. CHRISTIAN MEDICAL COLLEGE, VELLORE during the period from 16.07.2024 to 19.07.2024 in relaxation of APIMA Rules 1972 – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 247 **Dated: 27-05-2025**

Read :-

From the Commissioner, PTD Letter No.M1/468(393)/2024-PO-III, dated 02.01.2025.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction an amount of Rs.1,09,683/- (Rupees One lakh nine thousand six hundred and eighty three only) as suggested by the Scrutiny Authority as medical reimbursement to Sri A.Mani, Driver, Employee ID:551655, CFMS ID:14922589 of Puttur Depot, APPTD towards his self treatment for "TRIPLE VESSEL CORONARY ARTERY DISEASE, ACUTE CORONARY SYNDROME, UNSTABLE ANGINA, MILD LVD, POST PTCA, SYS HTN, TY 2 DM, DYSLIPDEMIA" at M/s. CHRISTIAN MEDICAL COLLEGE, VELLORE during the period from 16.07.2024 to 19.07.2024, since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU.HM&FW) Department vide U.O.No.FIN01-FMU0PC(HMF1)/618/2025-FMU-HMFW (Computer No.2772413), dated 22/04/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T.KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada (w.e.).

(PTO)

Copy to:-
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Spl. C.S., to Govt.(TR&B Department).
SF/SC (2740701).

//FORWARDED::BY ORDER//

SECTION OFFICER